

EXHIBIT - B

CONSOLIDATED AUDIT EXPENSE DETAIL For the Month Ended September 30, 2011						
Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
Aliya Galleva	Integrated Audit					Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	1-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	2-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	6-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	7-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	8-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	9-Sep \$	13.32			Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	Integrated Audit					
	Integrated Audit					
Janice McConegly	Integrated Audit	1-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	2-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	6-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	7-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	8-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	9-Sep \$	23.31			Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	Integrated Audit					
	Integrated Audit					
	Integrated Audit					
Mike Potts	Integrated Audit	1-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	2-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	6-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	7-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	8-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	9-Sep \$	22.20			Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	Integrated Audit					
	Integrated Audit					
	Integrated Audit					
Dave Sands	Sarbanes	22-Sep \$	38.85			Mileage in excess of daily commute (88 miles - 18 normal commute miles * rate - 0.555 per mile).
	Sarbanes					
	Sarbanes	1-Sep \$	234.92			Hertz rental car charge for 3 days in Chicago, IL.
	Sarbanes	1-Sep \$		447.00		Residence Inn hotel for 3 nights in Chicago, IL (rate \$149 per night)
	Sarbanes	1-Sep \$		46.95		City Taxes on Residence Inn hotel room for 3 nights in Chicago, IL (rate \$15.65 per night)
	Sarbanes					
	Sarbanes	1-Sep \$		26.82		State Taxes on Residence Inn hotel room for 3 nights in Chicago, IL (rate \$8.94 per night)
	Sarbanes	1-Sep \$			6.15	Dinner for 1 (K.Colaianni - PWC) due to travel to client site in Chicago, IL.
	Sarbanes					
Pavel Katsiak	Integrated Audit	1-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	2-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	7-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	8-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	9-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	12-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	13-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	14-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	19-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	20-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	21-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	22-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	26-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	28-Sep \$	29.97			Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).

Kathleen Bradley	Integrated Audit	29-Sep	\$	29.97					Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	1-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	2-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	6-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	7-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	8-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	9-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	12-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	13-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	14-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	16-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	22-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	23-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	26-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	27-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	28-Sep	\$	8.88					Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	Integrated Audit	18-Sep	\$	715.70					Roundtrip coach flight to Lake Charles, LA from Baltimore, MD for travel to client site in Lake Charles.
	Sarbanes	18-Sep	\$						Dinner for 1 (K.Bradley - PWC) during travel to client site in Lake Charles, LA
	Sarbanes	19-Sep	\$						Breakfast for 1 (K.Bradley - PWC) due to travel to client site in Lake Charles, LA
	Sarbanes	19-Sep	\$						Dinner for 1 (K.Bradley - PWC) due to travel to client site in Lake Charles, LA
	Sarbanes	19-Sep	\$	190.25					Hertz rental car charge for 3 days in Lake Charles, LA
	Sarbanes	19-Sep	\$						Wireless internet charge in hotel
	Sarbanes	20-Sep	\$						Breakfast for 1 (K.Bradley-PWC) during travel to client site in Lake Charles, LA
	Sarbanes	20-Sep	\$						Dinner for 1 (K.Bradley - PWC) due to travel to client site in Lake Charles, LA
	Sarbanes	20-Sep	\$						Wireless internet charge in hotel
	Sarbanes	21-Sep	\$						Breakfast for 1 (K.Bradley-PWC) during travel to client site in Lake Charles, LA
	Sarbanes	21-Sep	\$						L'auvergne hotel for 3 nights in Lake Charles, LA (rate of \$119 per night for 1 night, \$129 per night for 1 Taxes on L'auvergne hotel room for 3 nights in Lake Charles, LA.
	Sarbanes	21-Sep	\$						Parking at Baltimore International Airport for 3 days due to travel to Lake Charles, LA
	Sarbanes	21-Sep	\$	44.00					Mileage in excess of daily commute (76 miles - 36 normal commute miles * rate 0.555 per mile).
	Sarbanes	21-Sep	\$						Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
Brett Czalkowski	Integrated Audit	22-Sep	\$	22.20					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	1-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	6-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	7-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	8-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	12-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	13-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	20-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	21-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	Integrated Audit	28-Sep	\$	45.51					Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
Ryan Boyle	Sarbanes	8-Sep	\$	33.33					Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	Sarbanes	13-Sep	\$	34.33					Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	Sarbanes	21-Sep	\$	35.33					Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	Sarbanes	28-Sep	\$	36.33					Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	Sarbanes	28-Sep	\$						Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
Drew Levy	Integrated Audit	27-Sep	\$	10.00					Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	28-Sep	\$	10.00					Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	29-Sep	\$	10.00					Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	30-Sep	\$	10.00					Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	Integrated Audit	30-Sep	\$						Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
Jody B. Underhill	Audit	9/21/11	\$						46.46 Dinner for 1 (J.Underhill - PWC) while traveling to Columbia, MD for meeting with management
	Audit	9/22/11	\$						11.00 Breakfast for 1 (J.Underhill - PWC) while traveling to Columbia, MD for meeting with management
	Audit	9/22/11	\$						24.00 Dinner for 1 (J.Underhill - PWC) while traveling to Columbia, MD for meeting with management

Summary	Total	Transportation	Lodging	Sundry	Business Meals
	5,200.15	\$ 3,468.48	\$ 1,290.87	\$ 21.98	\$ 418.82
Audit 9/22/11	\$	55.01			Hertz rental car charge for 1.5 days in Columbia, MD
Audit 9/22/11			\$ 146.00		Sheraton hotel for 1 nights in Columbia, MD (rate of \$146 per night)
Audit 9/22/11	\$		18.98		Taxes on Sheraton hotel room for 1 night in Columbia, MD
Audit 9/22/11	\$	20.00			1 day of parking at Tampa airport while traveling to Columbia, MD
Audit 9/22/11	\$	188.70			Roundtrip coach airfare for travel from Tampa, FL to Baltimore, MD for meeting with management
Audit 9/22/11	\$	6.00			2 days of tolls related to above travel
Audit 9/27/11				\$	J Crossman (WRG) & V Flores, E. Sama, T. Chesla and Me (PWC)
Audit 9/27/11				\$	Dinner for 1 (J Underhill - PWC) while traveling to Boca Raton, FL for client
Audit 9/28/11		117.31		\$	Dinner for 1 (J Underhill - PWC) while traveling to Boca Raton, FL for client
Audit 9/28/11	\$		138.50		Hertz rental car charge for 2 days in Boca Raton, FL
Audit 9/28/11			18.01		Taxes on Marriott hotel room for 2 nights in Boca Raton, FL
Audit 9/28/11	\$	40.00			Boca Marriott for 2 nights in Boca Raton, FL (\$69.25 per night)
Audit 9/28/11	\$	247.40			3 days of parking at Tampa airport while traveling out of town on client business
Audit 9/28/11	\$	23.50			Roundtrip coach airfare for travel from Tampa to Ft Lauderdale for client business
Audit 9/28/11	\$				Tolls while traveling in Boca Raton, FL

**CONSOLIDATED AUDIT
EXPENSE DETAIL**
For the Month Ended September 30, 2011

Personnel	Date	Title	Expense	Description
Atiya Galiyeva	1-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	2-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	6-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	7-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	8-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
Janice McConegly	9-Sep	Audit Associate	\$ 13.32	Mileage in excess of daily commute (54 miles - 30 normal commute miles * rate - 0.555 per mile).
	1-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	2-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	6-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	7-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
Mike Potts	8-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	9-Sep	Experienced Audit Associate	\$ 23.31	Mileage in excess of daily commute (74.4 miles - 32.4 normal commute miles * rate - 0.555 per mile).
	1-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	2-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	6-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
Dave Sands	7-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	8-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	9-Sep	Audit Associate	\$ 22.20	Mileage in excess of daily commute (65 miles - 25 normal commute miles * rate - 0.555 per mile).
	22-Sep	Director	\$ 38.85	Mileage in excess of daily commute (88 miles - 18 normal commute miles * rate - 0.555 per mile).
Kathryn Colaianni	1-Sep	Experienced Audit Associate	\$ 234.92	Hertz rental car charge for 3 days in Chicago, IL.
	1-Sep	Experienced Audit Associate	\$ 447.00	Residence Inn hotel for 3 nights in Chicago, IL (rate \$149 per night)
	1-Sep	Experienced Audit Associate	\$ 46.95	City Taxes on Residence Inn hotel room for 3 nights in Chicago, IL (rate \$15.65 per night)
	1-Sep	Experienced Audit Associate	\$ 26.82	State Taxes on Residence Inn hotel room for 3 nights in Chicago, IL (rate \$8.94 per night)
	1-Sep	Experienced Audit Associate	\$ 6.15	Dinner for 1 (K.Colaianni - PWC) due to travel to client site in Chicago, IL.
Pavel Katsiak	1-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	2-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	7-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	8-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	9-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
Kathleen Bradley	13-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	14-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	19-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	20-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	21-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	22-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	26-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	28-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	29-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	29-Sep	Audit Senior Associate	\$ 29.97	Mileage in excess of daily commute (80 miles - 26 normal commute miles * rate - 0.555 per mile).
	1-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	2-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	6-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	7-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	8-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	9-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	9-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
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	9-Sep	Experienced Audit Associate	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).

	12-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	13-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	14-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	16-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	22-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	23-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	26-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	27-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	28-Sep	Experienced Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
	18-Sep	Experienced Audit Associate	\$	715.70	Roundtrip coach flight to Lake Charles, LA from Baltimore, MD for travel to client site in Lake Charles, LA
	18-Sep	Experienced Audit Associate	\$	39.44	Dinner for 1 (K. Bradley - PWC) during travel to client site in Lake Charles, LA
	19-Sep	Experienced Audit Associate	\$	35.80	Breakfast for 1 (K. Bradley-PWC) during travel to client site in Lake Charles, LA
	19-Sep	Experienced Audit Associate	\$	35.80	Dinner for 1 (K. Bradley - PWC) due to travel to client site in Lake Charles, LA
	19-Sep	Experienced Audit Associate	\$	190.25	Hertz rental car charge for 3 days in Lake Charles, LA
	19-Sep	Experienced Audit Associate	\$	10.99	Wireless internet charge in hotel
	20-Sep	Experienced Audit Associate	\$	10.99	Breakfast for 1 (K. Bradley-PWC) during travel to client site in Lake Charles, LA
	20-Sep	Experienced Audit Associate	\$	34.30	Dinner for 1 (K. Bradley - PWC) due to travel to client site in Lake Charles, LA
	20-Sep	Experienced Audit Associate	\$	10.99	Wireless internet charge in hotel
	21-Sep	Experienced Audit Associate	\$	9.71	Breakfast for 1 (K. Bradley-PWC) during travel to client site in Lake Charles, LA
	21-Sep	Experienced Audit Associate	\$	397.00	L'Auberge hotel for 3 nights in Lake Charles, LA (rate of \$119 per night for 1 night, \$129 per night for 1 night and \$149 per night for 1 night)
	21-Sep	Experienced Audit Associate	\$	51.61	Taxes on L'Auberge hotel room for 3 nights in Lake Charles, LA.
	21-Sep	Experienced Audit Associate	\$	44.00	Parking at Baltimore International Airport for 3 days due to travel to Lake Charles, LA
Brett Czajkowski	22-Sep	Audit Manager	\$	22.20	Mileage in excess of daily commute (76 miles - 36 normal commute miles * rate 0.555 per mile).
Phill Crosby	1-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	6-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	7-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	8-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	12-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	13-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	20-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	21-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
	28-Sep	Audit Senior Associate	\$	45.51	Mileage in excess of daily commute (96 miles - 14 normal commute miles * rate 0.555 per mile).
Ryan Boyle	8-Sep	Experienced Audit Associate	\$	33.33	Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	13-Sep	Experienced Audit Associate	\$	34.33	Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	21-Sep	Experienced Audit Associate	\$	35.33	Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
	28-Sep	Experienced Audit Associate	\$	36.33	Mileage in excess of daily commute (78 miles - 18 normal commute miles * rate - 0.555 per mile).
Drew Levy	27-Sep	Audit Associate	\$	10.00	Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	28-Sep	Audit Associate	\$	10.00	Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	29-Sep	Audit Associate	\$	10.00	Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
	30-Sep	Audit Associate	\$	10.00	Mileage in excess of daily commute (54 miles - 36 normal commute miles * rate - 0.555 per mile).
Jody B. Underhill	9/21/11	Tax Director	\$	46.46	Dinner for 1 (J. Underhill - PWC) while traveling to Columbia, MD for meeting with management
	9/22/11	Tax Director	\$	11.00	Breakfast for 1 (J. Underhill - PWC) while traveling to Columbia, MD for meeting with management
	9/22/11	Tax Director	\$	24.00	Dinner for 1 (J. Underhill - PWC) while traveling to Columbia, MD for meeting with management
	9/22/11	Tax Director	\$	55.01	Hertz rental car charge for 1.5 days in Columbia, MD
	9/22/11	Tax Director	\$	146.00	Sherraton hotel for 1 nights in Columbia, MD (rate of \$146 per night)
	9/22/11	Tax Director	\$	18.98	Taxes on Sheraton hotel room for 1 night in Columbia, MD
	9/22/11	Tax Director	\$	20.00	1 day of parking at Tampa airport while traveling to Columbia, MD
	9/22/11	Tax Director	\$	188.70	Roundtrip coach airfare for travel from Tampa, FL to Baltimore, MD for meeting with management
	9/22/11	Tax Director	\$	6.00	2 days of tolls related to above travel
	9/27/11	Tax Director	\$	139.96	Lunch for client and team (11 people): D. Libow, G. Hurwitz, E. Filion, D. Gonzalez, D. Poole, A. Clark, J. Crossman (WRG) & V. Flores, E. Sana, T. Chetia and Me (PWC)
	9/27/11	Tax Director	\$	29.74	Dinner for 1 (J. Underhill - PWC) while traveling to Boca Raton, FL for client
	9/28/11	Tax Director	\$	24.00	Dinner for 1 (J. Underhill - PWC) while traveling to Boca Raton, FL for client
	9/28/11	Tax Director	\$	117.31	Hertz rental car charge for 2 days in Boca Raton, FL

9/28/11	Tax Director	\$	138.50	Boca Marriott for 2 nights in Boca Raton, FL (\$69.25 per night)
9/28/11	Tax Director	\$	18.01	Taxes on Marriott hotel room for 2 nights in Boca Raton, FL
9/28/11	Tax Director	\$	40.00	3 days of parking at Tampa airport while traveling out of town on client business
9/28/11	Tax Director	\$	247.40	Roundtrip coach airfare for travel from Tampa to Ft Lauderdale for client business
9/28/11	Tax Director	\$	23.50	Tolls while traveling in Boca Raton, FL
			Total	
			\$	5,200.15